# Approvals and Feedback

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October, 2001

# Monitoring Plan Review Responsibilities

- ◆ CAMD
  - – Will review the electronic monitoring plan using MDC
  - – Feedback will be sent to the Source, State Permitting Authority, and the Region

- ◆ State and/or Region
  - – Will review the hardcopy information with the electronic portion and CAMD feedback
  - – Communicate and resolve any deficiencies with the sources

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# Cert/Recert Application Review -- 126 Affected Sources

◆ CAMD

  – Reviews the electronic submission using MDC

  – Sends feedback to Source, State, and EPA Region

◆ State and/or Region

  – Reviews hardcopy information with the electronic portion and CAMD feedback

  – Communicates/resolves any deficiencies with Source

◆ Approval

  – State makes recommendation to Region & CAMD

  – CAMD makes final approval decision

# Initial Cert Application Review -- SIP Affected Sources

◆ CAMD

– Reviews electronic submission using MDC

– Sends feedback to Source, State, and EPA Region

◆ State

– Reviews the hardcopy information with the electronic portion and CAMD feedback

– Communicates/resolves any deficiencies with Source

◆ Approval

– State makes the final approval decision

– State notifies EPA Region and CAMD

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# Recertification Application Review -- SIP Affected Sources

◆ State

– Reviews the electronic submission using MDC

– Reviews the hardcopy information with the electronic portion

– Communicates/resolves any deficiencies with Source

◆ Approval

– State makes the final approval decision

– State notifies EPA Region and CAMD

# MDC Feedback

- ◆ Import Error Report
- ◆ Monitoring Plan Evaluation Report
- ◆ Monitoring Plan Printout
- ◆ QA Evaluation and Detail Report

# Import Error Report

◆ Identifies

  – Improper formatting of the submission

  – Fundamental inconsistency between data

  – Multiple reporting of a specific record

# Monitoring Plan Evaluation Report

◆ Applies evaluation criteria to all the monitoring plan data submitted

◆ A report is generated that displays all the error messages.

◆ The error messages may be resolved by making the appropriate corrections and resubmitting

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# Monitoring Plan Printout

◆ The Monitoring Plan Printout generates a readable report of the monitoring plan data.

◆ The report is organized by Record Type.

◆ No evaluation criteria or edits are applied, so the report contains the data "as is."

◆ This report is used to print all the data that has been electronically submitted

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# QA Evaluation and Detail Report

◆ This report evaluates selected Certification and QA Test data and produces a report of any problems.

◆ It also provides a printout of each QA Test evaluated as it has been entered into the system.

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# Review Feedback

◆ Any problems identified in either the electronic or hardcopy certification application should be corrected.

◆ The state should follow up on all feedback sent to sources regarding deficiencies with their certification submittals

◆ Once satisfied that all requirements have been met for certification notify the source, region and CAMD.

– 126; CAMD will make final approval
– SIP; State will make the final approval